

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones – Payment of an amount of Rs.11,831/-towards telephone charges of official telephones being used by the Officers of Revenue (DM) Department during the period from 1.06.2011 to 30.06.2011(In respect of two bills at Sl.No.3&4 the period from 1.05.2011 to 30.06.2011)- Amount Sanctioned – Orders- Issued.

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**REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT**

**G.O.Rt.No. 205**

**Dated:21-07-2011**

**Read the following:-**

- 1.G.O.Rt.No. 177, Rev (DM.IV) Dept, dated 13.06.2011.
2. From the BSNL, Hyderabad, Bills, dated:05.07.2011 & 06.07.2011.

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**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above and in response to the bills 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.11,831/- (Rupees Eleven thousand eight hundred and thirty one only) towards monthly rental and telephone charges, Taxes, etc., during the period from 1.06.2011 to 30.06.2011 (In respect of two bills at Sl.No. 3&4 the period from 1.05.2011 to 30.06.2011) in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	CDM & EOPS (Office)	23450419	6-07-2011	01-06-2011 to 30-06-2011	199.00
2.	CDM & EOPS (Residence)	23551739	6-07-2011	01-06-2011 to 30-06-2011	2530.00
3	CDM & EOPS (Peshi)	23456005	5-07-2011	01-05-2011 to 30-06-2011	2151.00
4	Addl. Commr, (Office)	23452144	5-07-2011	01-05-2011 to 30-06-2011	1661.00
5	Addl.Commr, (Residence)	24147699	6-07-2011	01-06-2011 to 30-06-2011	982.00
6	Spl. Commr, SDMA, (Office)	23450211	6-07-2011	01-06-2011 to 30-06-2011	222.00
7	DM.IV(OP)/A.S/D.D	23451044	6-07-2011	01-06-2011 to 30-06-2011	966.00
8	Control Room	23451043	6-07-2011	01-06-2011 to 30-06-2011	587.00
9	Fax(CDM peshi) and Spl. commr.(D&R)	23451819	6-07-2011	01-06-2011 to 30-06-2011	2533.00
TOTAL					11,831/-

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General– MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Service Postage, Telegram and Telephone Charges.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “AO (Cash), BSNL Hyderabad” and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. T.RADHA**  
**COMMISSIONER FOR DISASTER MANAGEMENT &**  
**E.O. PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Revenue (DM.IV- Claims) Department.  
The Rev (DM-Accts.I) Deptt.,  
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER